

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 14, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

105 LOS ANGELES COUNTY GENERAL

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
HAWAIIAN GARDENS - PROJECT # 1	0.00	1,050,944.08	1,050,944.08	835.40	1,051,779.48
AGENCY TOTAL	\$0.00	\$1,050,944.08	\$1,050,944.08	\$835.40	\$1,051,779.48
ALLOCATED / DISTRIBUTED			1,050,944.08	835.40	1,051,779.48
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:			120 LOS ANGELES COUNTY ACCUM CAP OUTLAY		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
HAWAIIAN GARDENS - PROJECT # 1	0.00	398.48	398.48	0.32	398.80
AGENCY TOTAL	\$0.00	\$398.48	\$398.48	\$0.32	\$398.80
ALLOCATED / DISTRIBUTED			398.48	0.32	398.80
BALANCE DUE			\$0.00	\$0.00	\$0.00